

CITY OF ELGIN

28471

Card Service Center
PO Box 569100
Dallas, TX 75356-9100

City Of Elgin

Warrant: 028471
Date: 11/15/2018
For: Admin Card

Amount: 5,924.16
Account:

Invoices:

PRODUCT CLM102

USE WITH 91500 ENVELOPE

Quill.Com (800) 789-1331

PRINTED IN U.S.A.

B

1B72 SLKD03 05/02/2018 12:22 -377-

5283553301

CARD SERVICE CENTER



BROCK ECKSTEIN

Account Number: XXXX XXXX XXXX 0185

Billing Questions:

800-367-7576

Website:

www.cardaccount.net

Send Billing Inquiries To:

Card Service Center, PO Box 569120, Dallas, TX 75356

COMMUNITY BANK Credit Card Account Statement
October 4, 2018 to November 2, 2018

SUMMARY OF ACCOUNT ACTIVITY

Previous Balance	\$1,800.43
- Payments	\$1,800.43
- Other Credits	\$0.00
+ Purchases	\$5,924.16
+ Cash Advances	\$0.00
+ Fees Charged	\$0.00
+ Interest Charged	\$0.00
= New Balance	\$5,924.16

Account Number XXXX XXXX XXXX 0185
Credit Limit \$10,000.00
Available Credit \$0.00
Statement Closing Date November 2, 2018
Days in Billing Cycle 30

PAYMENT INFORMATION

New Balance: \$5,924.16
Minimum Payment Due: \$177.73
Payment Due Date: November 28, 2018

RECEIVED
NOV 13 2018
BY: *[Signature]*

TRANSACTIONS

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/30	10/30	8559061MZEHM666Y3	PAYMENT - THANK YOU	\$1,800.43-
10/03	10/04	5543286M45SBAWD8G	CHEVRON 0093879 ELGIN OR	\$62.84
10/03	10/04	5543286M45SB86RLL	SQU*SQ *LOCAL HARVEST LA GRANDE OR	\$44.50
10/04	10/05	5543286M55SHX23T3	SQU*SQ *LOCAL HARVEST LA GRANDE OR	\$17.00
10/04	10/05	5543286M55SHX3Q2Y	SQU*SQ *LOCAL HARVEST LA GRANDE OR	\$17.00
10/04	10/05	8550039M5S66DM597	LAURA ECKSTEIN LAW LLC LA GRANDE OR	\$472.50
10/09	10/10	0543684MB00BNYFSQ	USPS PO 4027200827 ELGIN OR	\$9.00
10/11	10/14	5543687MD50ZQ777G	MOYS DYNASTY LA GRANDE OR	\$31.25

Transactions continued on next page

Please see reverse side of page 1 for important information.

CREDITING OF PAYMENTS

All payments received by 5:00 PM during the Card Issuer's normal business day at the address indicated on the reverse side of this statement will be credited to your account as of the date of receipt of the payment. If payment is made at any location other than that address, credit of the payment may be delayed up to 5 days.

BILLING RIGHTS SUMMARY

What to do if You Think You Find a Mistake on Your Statement

If you think there is an error on your statement, write to us at BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043 as soon as possible. In your letter, give us the following information: your name and account number; the dollar amount of the suspected error; and if you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.

You must contact us within 60 days after the error appeared on your statement. You must notify us of any potential errors in writing. You may call us, but if you do we are not required to investigate any potential errors and you may have to pay the amount in question.

While we investigate whether or not there has been an error, the following are true:

- We cannot try to collect the amount in question, or report you as delinquent on that amount.
- The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
- While we do not have to pay the amount in question, you are responsible for the remainder of your balance.
- We can apply any unpaid amount against your credit limit.

Your Rights if You are Dissatisfied with Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase. To use this right, all of the following must be true:

- The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
- You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
- You must not yet have fully paid for the purchase. If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: BBBS, Attn: Dispute Department, 1550 North Brown Road, Suite 150, Lawrenceville, GA 30043.

While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

EXPLANATION OF INTEREST CHARGES

The Interest Charge shown on the front is the sum of the Interest Charges computed by applying the Periodic Rate(s) to the Average Daily Balance and adding any applicable transaction charge authorized in the Cardholder Agreement. The method for computing the balance subject to Interest Charge is an average daily balance (including new purchases) method.

We figure the interest charge on your account by applying the periodic rate(s) to the "average daily balance" of your account (including in some instances current transactions). To get the "average daily balance", we take the beginning balance of your account each day, add any new cash advances and subtract any payments or credits and any unpaid interest charges. If you paid in full the Previous Balance shown on this statement by the payment due date shown on the previous statement, we subtract from each day's beginning balance the amount of such Previous Balance included in that beginning balance and also do not add in any new purchases. Otherwise the amount of the Previous Balance is not subtracted and we add in any new purchases. This gives us the daily balance. Then we add all the daily balances for the billing cycle and divide the total by the number of days in the billing cycle. This gives us the "average daily balance."

HOW TO AVOID INTEREST CHARGES: You have until the payment due date shown on your periodic statement to repay your balance before an interest charge on purchases will be imposed.

ANNUAL FEE DISCLOSURES

If an annual fee is shown on the front of the statement, see the front for information about the following matters: the annual percentage rate for purchases, certain information regarding any variable rate feature, the amount of the annual fee, any minimum interest charge, and any transaction charges for purchases. The method for computing the balance subject to interest charge on your account is an Average Daily Balance (including new purchases) method and is explained above.

If you terminate your account within 30 days from the Closing Date shown on the front of this statement, you will not owe the annual fee (and have the right to have it credited to your account) and may use your card(s) during that 30 day period without becoming obligated for the annual fee. To terminate your account you should give us written notice sent to the address for billing inquiries as shown on the front of this statement. All cards should be cut in half and returned with your termination notice.

CREDIT BALANCES

Any credit balance on your account (indicated by a "-" on the front of this statement) is money we owe you. You can make charges against this amount or request and receive a full refund of this amount by writing us at: Card Service Center, P.O. Box 569120, Dallas, TX 75358-9120. Any amount not charged against or refunded upon request that is over \$1.00 (equal to or in excess of \$1.00 if you live in MA or any amount in NY) will be refunded automatically within six months after the credit balance was created (four billing cycles in MD).

Q1AB5762 - 3 - 05/25/17

(PLEASE SHOW YOUR CORRECT NAME AND ADDRESS)

**TRANSACTIONS (continued)**

An amount followed by a minus sign (-) is a credit unless otherwise indicated.

Tran Date	Post Date	Reference Number	Transaction Description	Amount
10/12	10/14	5543286MD5V2Y1W1K	CHEVRON 0373421 LA GRANDE OR	\$55.25
10/18	10/19	0541019MK63JXP6N	PILOT 00002329 ONTARIO OR	\$49.00
10/24	10/25	5548382MSBLH2M50N	WAL-MART #1889 LA GRANDE OR	\$19.94
10/25	10/25	5543286MS5SL2RBVD	AMAZON.COM*M86UB2T12 AMZN.COM/BILL WA	\$78.98
10/25	10/26	5543286MS5SPDVXZH	AMZN MKTP US*M84DV8JW1 AMZN.COM/BILL WA	\$77.50
10/25	10/26	5543286MS5SRFPQTZ	AMAZON.COM*M83I02JD1 AMZN.COM/BILL WA	\$299.50
10/25	10/26	5543286MS5SR9H5E2	AMZN MKTP US*M83NC6JU1 AMZN.COM/BILL WA	\$1,556.99
10/29	10/31	5542950MZS1D7BMJE	PAYPAL *DELL MKT LP 4029357733 TX	\$3,132.91

INTEREST CHARGE CALCULATION

Your Annual Percentage Rate (APR) is the annual interest rate on your account

Type of Balance	Annual Percentage Rate (APR)	Balance Subject to Interest Rate	Days in Billing Cycle	Interest Charge
Purchases	16.24% (v)	\$0.00	30	\$0.00
Cash Advances	16.24% (v)	\$0.00	30	\$0.00

(v) - variable

To avoid additional interest charges, pay your New Balance in full on or before the Payment Due Date.

Exciting news! Go online today and check out the all-new enhancements to the Card Service Center website. E-statements, additional payment options, links to Preferred Points website, and other helpful sites. Visit us today at www.cardaccount.net to enroll your credit card account(s) on the newly enhanced website.

Elgin Shop-N-Go
00093879
785 Albany St
Elgin, OR
10/03/2018 310036290
10:06:52 AM

XXXXXXXXXXXX0185
MASTERCARD
INVOICE E/7941458
AUTH 003546

PUMP# 3
UNLEAD PLS 17.4616
PRICE/GAL \$3.599

FUEL TOTAL \$ 62.84

CREDIT \$ 62.84

Swiped

Get rewarded on
every fill-up at
Chevron with a
Techron Advantage
card. See app
for details.

(Keys Delivered:1)
Deposit \$3.00
(Key Count:1)
(Key Number:53435)

\$9.00

Card Remitd \$9.00
(Card Name:MasterCard)
(Account #:XXXXXXXXXX0185)
(Approval #:00985G)
(Transaction #:649)
(AID:A0000000041010 Chip)
(AL:MasterCard)
(PIN:Not Required)

Preview your Mail
Track your Packages
Sign up for FREE @
www.informedelivery.com

Transaction details

October 23, 2018 at 3:28:06 PM PDT | Transaction ID: 82142645ER9375527

Authorization

Authorization amount

Payment Status: Completed

-\$3,132.91 USD

Payment Type: Authorization

Authorization Expiration Date: November 22, 2018

Shipping address

Skyler Payne

180 N 8th Ave

Elgin, OR 97827

United States

Confirmed

Transaction Activity	Gross amount	Fee amount	Net amount
Oct 29, 2018 Payment to Dell Marketing LLP.	-\$3,132.91 USD	\$0.00 USD	-\$3,132.91 USD

Order details	Quantity	Price	Subtotal
PowerEdge R730xd Rack Server	1	\$3,058.92 USD	\$3,058.92 USD
		Purchase Total	\$3,058.92 USD

Your Payment

Purchase Total	-\$3,058.92 USD
Sales Tax	\$0.00 USD
Shipping Amount	-\$73.99 USD
Handling Amount	\$0.00 USD
Insurance Amount	\$0.00 USD
Gross Amount	-\$3,132.91 USD
PayPal Fee	\$0.00 USD
Net Amount	-\$3,132.91 USD

Invoice ID c201c029-e96a-4832-b191-aab4014e3642

Contact info

Dell Marketing LLP.

The receiver of this payment is **Verified**

[http://support.dell.com/support/topics/global.aspx/support/gen/contact_us?](http://support.dell.com/support/topics/global.aspx/support/gen/contact_us?c=us&l=en&s=gen&redirect=1)

[c=us&l=en&s=gen&redirect=1](http://support.dell.com/support/topics/global.aspx/support/gen/contact_us?c=us&l=en&s=gen&redirect=1)

Dell_12@dell.com

Payment Sent to

Dell_12@dell.com

Note from Dell Marketing LLP.

46afa2f9-a5d4-448f-8312-48807a0740b3

Custom

02e70b09-0cb5-42cd-bbd9-33ac7709848e

Funding details

Funding Type: Promotional Return

Funding Source: -\$3,132.91 USD - MASTER CARD ending in x-0185

This transaction will appear on your bill as PAYPAL *DELL MKT LP

Need help?

Go to the Resolution Center for help with this transaction, to settle a dispute or to open a claim.

Final Details for Order #111-6009053-2426659[Print this page for your records.](#)**Order Placed:** October 23, 2018**Amazon.com order number:** 111-6009053-2426659**Order Total:** \$1,556.99**Shipped on October 24, 2018****Items Ordered****Price**

2 of: *Camco 25ft TastePURE Drinking Water Hose - Lead and BPA Free, Reinforced for Maximum Kink Resistance 5/8"Inner Diameter (22783)* \$8.47

Sold by: Amazon.com Services, Inc

Condition: New

3 of: *Camco RV Brass Inline Water Pressure Regulator- Helps Protect RV Plumbing and Hoses from High-Pressure City Water, Lead Free (40055)* \$5.90

Sold by: Amazon.com Services, Inc

Condition: New

6 of: *WORKDONE 2.5" Hard Drive Caddy Tray for Dell PowerEdge Server - T440 T640 R330 R430 T430 R630 T630 R730 R730XD R830 R930 and More - Hot Swap Bracket - Now Easy Setup with Detailed Installation Manual* \$10.89

Sold by: Depostore ([seller profile](#)) | Product question? [Ask Seller](#)

Condition: New

2 of: *Camco 10ft RV Sewer Hose Kit with Pre-Attached Fittings - Ready To Use with Bayonet Fitting and Elbow with 4-in-1 Adapter (39551)* \$16.05

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

City of Elgin
180 N. 8th Ave.
Elgin, OR 97827
United States

Item(s) Subtotal: \$132.08

Shipping & Handling: \$0.00

Total before tax: \$132.08

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$132.08

Shipped on October 25, 2018**Items Ordered****Price**

1 of: *Cisco SG200-50P 50-port Gigabit PoE Smart Switch (SLM2048PT)* \$599.91

Sold by: notabletouch ([seller profile](#))

Condition: New

Shipping Address:

City of Elgin
180 N. 8th Ave.
Elgin, OR 97827
United States

Item(s) Subtotal: \$599.91

Shipping & Handling: \$0.00

Total before tax: \$599.91

Sales Tax: \$0.00

Shipping Speed:**Total for This Shipment: \$599.91**

Two-Day Shipping

Shipped on October 24, 2018

Items Ordered

5 of: 400-AJZL - DELL ORIGINAL 6TB 7.2K SAS 3.5" 12Gb/s 4KN PHYSICAL SECTORS \$165.00
HDD KIT 13 GEN T330, T430, T530, T630, R230, R330, R430, R530, R630, R730,
R730XD, R930, PowerVault MD1220, MD1420, MD3420

Sold by: Closeout Mania ([seller profile](#))

Condition: New

Shipping Address:

City of Elgin
180 N. 8th Ave.
Elgin, OR 97827
United States

Item(s) Subtotal: \$825.00

Shipping & Handling: \$0.00

Total before tax: \$825.00

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$825.00

Payment information

Payment Method:

MasterCard | Last digits: 0185

Item(s) Subtotal: \$1,556.99

Shipping & Handling: \$0.00

Total before tax: \$1,556.99

Estimated tax to be collected: \$0.00

Billing address

City of Elgin
P.O. Box 128
Elgin, OR 97827
United States

Grand Total: \$1,556.99

Credit Card transactions

MasterCard ending in 0185: October 25, 2018: \$1,556.99

To view the status of your order, return to [Order Summary](#).

Final Details for Order #111-1635074-1165836[Print this page for your records.](#)**Order Placed:** October 24, 2018**Amazon.com order number:** 111-1635074-1165836**Order Total:** \$299.50**Shipped on October 25, 2018****Items Ordered****Price**

1 of: *Brother Business Color Laser Printer, HL-L8360CDW, Wireless Networking, Automatic Duplex Printing, Mobile Printing, Cloud printing, Amazon Dash Replenishment Enabled* \$299.50

Sold by: Amazon.com Services, Inc

Condition: New

Shipping Address:

City of Elgin
790 S 8th Ave
Elgin, OR 97827
United States

Item(s) Subtotal: \$299.50

Shipping & Handling: \$0.00

Total before tax: \$299.50

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$299.50

Payment information**Payment Method:**

MasterCard | Last digits: 0185

Item(s) Subtotal: \$299.50

Shipping & Handling: \$0.00

Billing address

City of Elgin
P.O. Box 128
Elgin, OR 97827
United States

Total before tax: \$299.50

Estimated tax to be collected: \$0.00

Grand Total: \$299.50**Credit Card transactions**

MasterCard ending in 0185: October 25, 2018: \$299.50

To view the status of your order, return to [Order Summary](#).

Final Details for Order #111-3329597-2461068[Print this page for your records.](#)**Order Placed:** October 24, 2018**Amazon.com order number:** 111-3329597-2461068**Order Total:** \$77.50**Shipped on October 25, 2018****Items Ordered**

1 of: *CS Compatible Brother TN436 TN-436 TN436BK TN436C TN436M TN436Y for HL-L8360CDW / L9310CDW MFC-L8900CDW / L9570CDW Toner Cartridges 4 Color Set* **Price** \$77.50
Sold by: Clever Supplies ([seller profile](#))

Condition: New

Shipping Address:

City of Elgin
790 S 8th Ave
Elgin, OR 97827
United States

Item(s) Subtotal: \$77.50

Shipping & Handling: \$0.00

Total before tax: \$77.50

Sales Tax: \$0.00

Shipping Speed:

Standard Shipping

Total for This Shipment: \$77.50

Payment information**Payment Method:**

MasterCard | Last digits: 0185

Item(s) Subtotal: \$77.50

Shipping & Handling: \$0.00

Billing address

City of Elgin
P.O. Box 128
Elgin, OR 97827
United States

Total before tax: \$77.50

Estimated tax to be collected: \$0.00

Grand Total: \$77.50**Credit Card transactions**

MasterCard ending in 0185: October 25, 2018: \$77.50

To view the status of your order, return to [Order Summary](#).

Final Details for Order #111-6219995-3109838[Print this page for your records.](#)**Order Placed:** October 24, 2018**Amazon.com order number:** 111-6219995-3109838**Order Total: \$78.98****Shipped on October 24, 2018****Items Ordered**1 of: *Brother Printer TN433BK High Yield Toner-Retail Packaging , Black*

Sold by: Amazon.com Services, Inc

Condition: New

Price

\$78.98

Shipping Address:City of Elgin
790 S 8th Ave
Elgin, OR 97827
United States

Item(s) Subtotal: \$78.98

Shipping & Handling: \$0.00

Total before tax: \$78.98

Sales Tax: \$0.00

Shipping Speed:

Two-Day Shipping

Total for This Shipment: \$78.98

Payment information**Payment Method:**

MasterCard | Last digits: 0185

Item(s) Subtotal: \$78.98

Shipping & Handling: \$0.00

Billing addressCity of Elgin
P.O. Box 128
Elgin, OR 97827
United States

Total before tax: \$78.98

Estimated tax to be collected: \$0.00

Grand Total: \$78.98**Credit Card transactions**

MasterCard ending in 0185: October 24, 2018: \$78.98

To view the status of your order, return to [Order Summary](#).



INVOICE

Invoice # 54
Date: 10/02/2018
Due On: 11/01/2018

Laura Eckstein Law LLC

105 Fir Street, Suite 203
La Grande, Oregon 97850

City of Elgin
180 N. 8th Ave.
P.O. Box 128
Elgin, OR 97827

00033-City of Elgin

Revise/finalize contract on Calico Arms property w/ Beck family

Type	Date	Notes	Quantity	Rate	Discount	Total
Service	08/29/2018	Meeting w/ City Administrator to discuss parameters of project. Receive and review email w/ Word version of draft agreement to be changed. Texts w/ Rob Beck to set time to discuss.	0.20	\$175.00	100.0%	\$0.00
Service	08/30/2018	TC w/ Rob Beck to discuss desired changes to agreement from perspective of Beck family. LJ to text Rob prior to emailing him second draft. Discussion of timing issues and next city council meeting.	0.20	\$175.00	-	\$35.00
Service	09/04/2018	Review and discuss w/ legal assistant.	0.20	\$175.00	100.0%	\$0.00
Service	09/04/2018	Modify original Sales Agreement, including removal of provision requiring building construction; modify dates and landowner information. Research landholding entity -- Sharon Beck Family Trust -- to finalize Agreement.	0.20	\$175.00	-	\$35.00
Service	09/04/2018	Confer w/ City Administrator to approve shift of triggering dates, provisional removal of specific building requirement (size and price), and change of landowner information (Calico Arms to Sharon Beck Family Trust). LJ to summarize changes in writing.	0.10	\$175.00	-	\$17.50
Service	09/05/2018	Finalize Sale Agreement and draft Confidential Memorandum to all parties.	0.60	\$175.00	-	\$105.00

Email to parties, with explanation. Print and file.

Service	09/13/2018	TC w/ Sharon Beck to review the working draft of the Sale Agreement. LJ made detailed notes of her requested changes, which will be discussed w/ City Administrator. Assuming agreement, LJ will make changes for final draft.	0.20	\$175.00	-	\$35.00
Service	09/13/2018	TC w/ City Administrator to discuss changes requested by Sharon Beck. LJ to make the provisional changes to the contract, and explain the changes/reasons/ options in confidential memo to the City Council. To be submitted to City Administrator tomorrow for contract to be included in the council packets for next week's City Council meeting 9/18.	0.20	\$175.00	-	\$35.00
Service	09/14/2018	Make changes to Sale Agreement as requested by Sharon Beck and discussed with City Administrator. Draft confidential memorandum to City Council explaining changes and reasons for requested changes.	0.70	\$175.00	-	\$122.50
Service	09/17/2018	Email docs to Sharon Beck and Rob Beck for their final review. Multiple texts w/ both Sharon and Rob re: same. Later email from City Administrator acknowledging.	0.20	\$175.00	100.0%	\$0.00
Service	09/19/2018	Text message w/ Sharon and Rob Beck re: closing date. Confer with City Administrator, with agreement to close on land purchase tomorrow, 9/20/18. Mr. Eckstein advises to have CLs meet at LEL office. Coordinate schedules w/ all parties.	0.30	\$175.00	100.0%	\$0.00
Service	09/20/2018	In-office meeting w/ Sharon Beck and Brock Eckstein to execute Sale Agreement. Parties sign and notary attests. Discussion of plans going forward. Original and copy to Mr. Eckstein; copy to Ms. Beck.	0.50	\$175.00	-	\$87.50

Line Item Discount Subtotal - \$157.50

Total \$472.50

Detailed Statement of Account

Current Invoice

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
54	11/01/2018	\$472.50	\$0.00	\$472.50
Outstanding Balance				\$472.50
Total Amount Outstanding				\$472.50

Please make all amounts payable to: Laura Eckstein Law LLC

Please pay within 30 days.



Holiday Inn

brock eckstein
1395 columbus st
Elgin OR 97827
United States
Tax ID

Date : 09-28-18
Time : 08:25
Room : 201
Recpt. No. : 933

PAYMENT RECEIPT

Date	Description	App. Code	Amount
09-28-18	MasterCard XXXXXXXXXXXXX0185 XX/XX	02827G	220.49USD

Guest Signature

Cashier 2

Holiday Inn Salem
3301 Market St NE
Salem, OR 97301

Telephone: (503) 370-7888 Fax: (503) 370-6305 Email: hospitality@hisalem.com

66 EAST 6TH AVENUE
EUGENE, OR 97401
TELEPHONE 541-342-2000 • FAX 541-342-6661

Eckstein, Brock
1390 COLUMBUS STREET
ELGIN OR 97827
UNITED STATES OF AMERICA

333/K1
9/28/2018 2:55:00 PM
9/29/2018

2/0
144.00
LV6

Rate Plan:
HH #
AL:
Car:

Confirmation Number: 3487836361

9/29/2018

9/28/2018	4436957	*ROOM SERVICE	\$28.01
9/28/2018	4437065	GUEST ROOM	\$144.00
9/28/2018	4437065	COUNTY LODGING TAX	\$13.68
9/28/2018	4437065	STATE LODGING TAX	\$2.59
9/29/2018	4437487	MC *0185	(\$188.28)
		BALANCE	\$0.00

MC *0185

9/29/2018

937500 A

Eckstein, Brock

02883G

-188.28

